

NORQUEST COLLEGE
Public Disclosure of Travel and Expenses for Senior College Officials
For the Period of January 1 to March 31, 2022 (Q3)

Carolyn Campbell - President and Chief Operating Officer

Purpose	Date	Travel				Hospitality	Working Sessions	Professional Development	Other Expenses	Total Expenses
		Transportation	Accommodations	Meals	Incidentals					
Stakeholder meetings*	8/30/2021					47.43				47.43
Conference*	9/1/2021							24.20		24.20
Conference*	9/13/2021							24.20		24.20
Stakeholder meeting*	9/16/2021						147.20			147.20
Conference*	9/20/2021							622.03		622.03
Stakeholder meeting*	11/23/2021					161.33				161.33
Stakeholder meeting*	11/26/2021					95.65				95.65
Stakeholder meeting*	11/29/2021	68.35								68.35
Stakeholder meeting*	11/30/2021	40.17								40.17
Stakeholder meeting*	12/6/2021					208.59				208.59
Stakeholder meeting*	12/8/2021					73.47				73.47
Stakeholder meeting*	12/10/2021					1,266.77				1,266.77
Stakeholder meeting*	12/13/2021					74.07				74.07
Stakeholder meeting*	12/15/2021					116.06				116.06
Stakeholder meeting**	12/20/2021					200.75				200.75
Stakeholder meeting**	12/22/2021					53.38				53.38
Other supplies	1/12/2022							60.89		60.89
Stakeholder meeting	1/24/2022					62.31				62.31
Stakeholder meeting	1/26/2022					65.97				65.97
Stakeholder meeting	2/1/2022					67.71				67.71
Stakeholder meeting	2/2/2022					67.17				67.17
Stakeholder meeting	2/4/2022					61.17				61.17
Stakeholder meeting	2/8/2022					58.16				58.16
Stakeholder meeting	2/16/2022					170.04				170.04

Totals \$ 108.52 \$ - \$ - \$ - \$ 2,850.03 \$ 147.20 \$ - \$ 731.32 \$ 3,837.07

*Posted date of the expense is in January 2022

**Posted date of the expense is in February 2022



College Officials Travel and Expense Disclosure

Policy Statement

NorQuest College is accountable for the effective and appropriate use of funds expended in its operations. NorQuest demonstrates its commitment to transparency and accountability to college stakeholders and the public through a routine public disclosure of expenses reimbursed to senior college officials.

Travel

Expenses incurred by College officials while travelling for professional development activities and for College business such as airfare and ground transportation, accommodation, meals and incidentals.

Hospitality

Expenses incurred by College officials such as provision of food, beverage, accommodation, transportation and other amenities to individuals who are guests or visitors to further the college mandates or to stage an event for employees where the primary purpose is to conduct college business or hold celebration events.

Working Session

Expenses incurred by College officials as part of a working session/internal meetings such as meal expense. The College staff meeting must occur over a period of the day when meals are typically served (e.g. lunch).

Professional Development

Registration fees incurred by College officials participating in external or internal professional development activities such as conferences, courses, workshops, seminars, field trips, staff meetings and other related activities to enrich their skills and enhance their ability to contribute to College goals.